

### BAGUIO WATER DISTRIC

"Serving Mankind is Serving God"

003 Purok BWD, Brgy., Marcoville, Baguio City Tel. No. 442-4858 Fax No. 442-4858/444-7245

Document No.	ADM-PUR-F006		
Effectivity Date	February 15, 2020		
Revision No.	00		
No	036024		

## **PURCHASE ORDER**

Supplier : Tel No./ Fax No. :	KServico Trade Inc. 0926 089 4611 Rizal St., Zone 7, Bangued, Abra	P.O. No. : Date : PR No./Abstract No. :	May 23, 2	36024 May 23, 2024 O5-035V		
Address / TIN :	Kizar St., Zone 7, Bangueu, Abra	PR No./Abstract No	03-03:			
Gentlemen/ Madam, Please furnish this	Office the following articles subject to the term	ns and conditions contained	herein.			
Place of Delivery :  Date of Delivery :	☐ Pick up  ☑ FOB BWD Warehouse ☐ Deliver at site ☐ Working days ☐ Calendar Days upon receipt of PO	P.O. Valid Until :1 Warranty :Six mo or 1'1% Retention Requir	20 calendar days onths (2) One year (2) One year (2) One year (3) One year (4) One year (5) One year (5) One year (5) One year (5) One year (6) One	st (engine parts only)		
Delivery Term :	☐ full ☐ partial delivery allowed		spection prior to paym	ent Pls. Specify)		
Quantity Unit	Description/Specificati	ons	Unit Cost	Amount		
4 units	Brand New Motorcycle "Hond please refer to attached she x-x-x-x-x-x-x	eet for specifications	99,000.00	396,000.00		
		4				
Usage / Requisitione	For P & D, and Commercial Divisions	S		1		
	Ot all the Audited has	Recommending	Annual Ann	tound Du		
Prepared by:	Checked by: Audited by:	Recommending	Approvai. Appr	roved By:		
Signed	Signed Signed			Signed		
Purchasing Supervisor	Admin Division manager Internal Au	ditor Aram-Aan	n./Com./Fin.	General Manager		
Conforme:						
Signature of	ver Printed Name of Supplier Date					
	signed	CAPEX	aintenance Expense			
tinan	ce Managei	Other Payable	,			



# **PURCHASE ORDER**

**BAGUIO WATER DISTRICT** 

#### ADM-PUR-F007 Document No. February 15, 2020 **Effectivity Date** Revision No. 00

Supplier / Contractor	:	Kservico Trade Inc.	PO No.	:	36024
Address	:	Rizal St., Zone 7, Bangued, Abra	PR No.	:	05-035V
Contact No.	:	0926 089 4611	Date	:	May 24, 2024

Item #	Qty	Unit	Description	<b>Unit Cost</b>	Amount
1	4	4 units	Brand New Motorcycle "Honda TMX Supremo"	99,000.00	₽ 396,000.00
		1			
			Inclusive of VAT GSIS Insurance c/o Baguio Water District		
			LTO Registration c/o Supplier		
			x-x-x-x-x-x-x-x-x-x-x		

Total: 396,000.00

## Usage: for P & D, and Commercial Divisions

Prepared by: Checked by: Audited by: Approved by: Recommending Approval:

signed signed signed signed signed Atty. Chanell Dolor D. De Guzman-Bitao Luzvimin G. Ramos Atty. Ma. Luisa C. Tenedero Engr. Salvador M. Royeca Paul Trajano Internal Auditor AGM-Adm./Com./Fin. General Manager

**OIC-Purchasing Supervisor** Admin. Division Manager



# BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)

**RESOLUTION** 

Document Code: BAC\_IH

Document No. BAC IH F002

Effective Date: 16 March 2020

Revision No. 00

# BIDS AND AWARDS COMMITTEE RESOLUTION NO. 082-2024

Request for Quotation (RQ) No. 03-035V: Brand New Motorcycle

WHEREAS, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act (RA) No. 9184, conducted the bidding for the procurement of four (4) units of brand new motorcycle, with required specifications under RQ No. 03-035V, dated 11 March 2024, under a two-envelope system of bidding;

**WHEREAS**, the approved budget cost is Php99,000.00/unit;

**WHEREAS,** only **K SERVICO TRADE, INC.** submitted its bid and during the opening of the technical bid on 03 April 2024, it was determined that the lone bidder submitted complete documentary requirements thus, its bid was rated "passed";

**WHEREAS**, the technical proposal of **K SERVICO TRADE**, **INC.** was endorsed to the Technical Working Group (TWG) for evaluation, and on 22 April 2024 its offer was rated by the TWG as "complying";

**WHEREAS,** the financial bid of the lone complying bidder was opened and the bid as read and calculated is as follows:

NAME OF BIDDER	BID PRICE	% VARIANCE	<b>ABC</b>
	(per unit)	FROM ABC	(per unit)
K SERVICO TRADE, INC.	Php99,000.00	-0-	Php99,000.00

WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bid of the lone complying bidder, it has been determined that **K SERVICO TRADE, INC.** submitted complete documents and its financial bid is determined to be the lone calculated responsive bid;

NOW THEREFORE, on motion duly seconded, be it

**RESOLVED,** as it is hereby resolved, to recommend to the Head of the Procuring Entity awarding the procurement of 4 units of brand new motorcycle to **K SERVICO TRADE, INC.** with the offered brand, specifications, and price for being the lone calculated responsive bidder.

**UNANIMOUSLY APPROVED (07 May 2024)** 

Engr. Noriel C. Calpito Rodrigo O. De Venecia, Jr Engr. Shayne Margie S. Abellera Vice-Chairperson Member Member

Romeo S. Adriano Member Signed Atty. Francess Louise E. Gener Member Member

Atty. Ma. Luisa C. Tenedero Chairperson

Attested by:

Apple Jane P. Aviles
Secretariat

Sharlene M. Durante
Secretariat

Approved by:

Engr. Salvador M. Royeca General Manager